

CITY OF YONKERS - BOARD OF CONTRACT AND SUPPLY

AGENDA FOR MEETING OF AUGUST 28, 2014 – 9:30 AM

CITY HALL - MAYOR'S RECEPTION ROOM - 2ND FLOOR

MEMBERS

MIKE SPANO, MAYOR represented by Deputy Mayor Steve Levy

Liam McLaughlin, City Council President represented by Chief of Staff Kathy Spencer

John Liszewski, Commissioner of Finance & Management Services

Paul Summerfield, City Engineer

John Larkin, City Council Majority Leader (Absent)

OTHERS IN ATTENDANCE

Tom Collich, Purchasing Director

Karen Ramos, First Deputy Corporation Counsel

VOTING MEMBERS

Procurements Subject to General Municipal Law (GML) 103 - Competitive Sealed Bidding

Mayor Mike Spano

John Liszewski

Paul Summerfield

Liam McLaughlin

VOTING MEMBERS

Procurements Subject to General Municipal Law (GML) 104b - Not Subject to Competitive Sealed Bidding

Mayor Mike Spano

John Liszewski

Paul Summerfield

Liam McLaughlin

John Larkin

PART I – RECOMMENDATIONS FOR NEW CONTRACTS – ALL ITEMS APPROVED 4-0

Parks – GML 104b

1. Dance in Education Fund Inc.

Term: 11/1/2014 – 10/31/2016

Amount: \$3,480

Req. No. 113991

Account: General Fund

Scope: contract to provide dance therapy to developmentally disabled participants from Project Friendship. The services shall not exceed \$60 per 1-hour session. The sessions will not exceed 29 per calendar year.

Buyer: AC

Planning & Development - GML 104b

2. CLUSTER Community Services Inc.

Term: 12-months

Amount: \$31,950

Req. No. 113896

Account: 2013 ESG grant

Scope: Funding to support staffing that provides homeless prevention counseling.

Buyer: AC

3. Westhab, Inc.

Term: 12-months

Amount: \$100,000

Req. No. 114045

Account: 2012 ESG grant

Scope: Funding to support the Rapid Re-Housing Program.

Buyer: AC

Planning & Development – GML 104b

4. YMCA
Term: 12-months
Amount: \$150,000
Req. No. 114033
Account: CDBG Year 39
Scope: Funding to support building rehabilitation and improvements.
Buyer: AC
5. Yonkers Brewing Company LLC
Term: 12-months
Amount: \$100,000
Req. No. 114049
Account: CDBG Year 39
Scope: Funding to support purchase of equipment and soft costs associated with facility build-out.
Buyer: AC

Finance – GML 104b

6. Diana Brown-Temple
Term: 9/24/2014 – 9/23/2015
Amount: \$36,400
Req. No. 114005
Account: General Fund
Scope: In Rem consulting services.
Buyer: AC

Corporation Counsel – GML 104b

7. Justin D. Pruyn
Term: 12-months
Amount: \$7,500
Req. No. 114046
Account: General Fund
Scope: Arbitrator for Section 75 hearings.
Buyer: AC

DoIT – GML 104b

8. Washington Computer Services
Term: 7/1/2014 – 6/30/2015
Amount: \$80,000.28
NYS OGS Contract No. PT64308
Req. No. 113514
Account: General Fund
Scope: Annual support and maintenance services for the Police Department's surveillance cameras.
Buyer: SR
9. Better Direct
Term: one-time purchase
Amount: \$11,610
NYS OGS Contract No. PT63994
Req. No. 112441
Account: Federal Forfeiture Grant
Scope: Purchase of one IBM System X3650 video server to replace the oldest of four servers that house the Police Department surveillance cameras.
Buyer: SR

DoIT – GML 104b

10. Better Direct
Term: one-time purchase
Amount: \$32,451
NYS OGS Contract No. PT63994
Req. No. 113990
Account: General Fund
Scope: Purchase of one IBM Storwize disk expansion enclosure.
Buyer: SR
11. IBM Corporation
Term: 5/1/2014 – 4/30/2015
Amount: \$34,931.55
NYS OGS Contract No. PT63039
Req. No. 114020
Account: General Fund
Scope: Annual software support for CISCO servers.
Buyer: SR
12. IBM Corporation
Term: 5/1/2014 – 4/30/2015
Amount: \$92,679.08
NYS OGS Contract No. PT63994
Req. No. 114019
Account: General Fund
Scope: Annual software support for IBM servers and mainframe hardware.
Buyer: SR
13. DynTek Services, Inc.
Term: 9/30/2014 – 9/29/2015
Amount: \$13,063
NYS OGS Contract No. PT65050
Req. No. 113996
Account: General Fund
Scope: Annual support for ExaGrid Systems storage hardware.
Buyer: SR
14. Oracle America, Inc.
Term: 8/28/2014 – 8/27/2015
Amount: \$117,673.52
NYS OGS Contract No. PT64000
Req. No. 114000
Account: General Fund
Scope: Annual support for Oracle RDBMS software application.
Buyer: SR
15. Amicus Consulting, Inc.
Term: One-time software upgrade
Amount: \$20,138
Req. No. 113997
Account: General Fund
Scope: Upgrading of Corporation Counsel's case management system from Amicus Attorney 5.5.1 to Amicus Attorney Premium Edition 2014.
Buyer: SR

DoIT – GML 104b

16. Comnetix Inc.
Term: 1/1/2014 – 12/31/2014
Amount: \$12,081.83
NYS OGS Contract No. PT63109
Req. No. 114021
Account: General Fund
Scope: Annual hardware and software support for the Police Department's RICI/Livescan equipment.
Buyer: SR

DPW – GML 104b

17. Wright Express Financial Services Corporation
Term: 12-months
Amount: \$25,000
NYS OGS Contract No. PS65802
Req. No. 114034
Account: General Fund
Scope: Fuel card services for the Police Motorcycle Unit and select commissioners to purchase fuel outside the City's fuel system.
Buyer: ED
18. Atlantic Salt Inc.
Term: winter 2014 - 2015
Amount: \$800,000
NYS OGS Contract No. PC66214
Req. No. 114064
Account: General Fund
Scope: Purchase, as needed, approximately 15,500 tons of bulk road salt for snow and ice control.
Buyer: ED

PART II – RECOMMENDATIONS FOR CONTRACT AMENDMENTS – ALL ITEMS APPROVED 4-0

Corporation Counsel

1. Contract 501684 – Oxman Tulis Kirkpatrick Whyatt & Geiger LLP
Original BOCS approval: 8/28/2012 - \$65,000. Subsequent BOCS approved increases: \$120,000.
Scope: Provide various legal services and representation as needed.
The Department is requesting approval to increase the aggregate by \$50,000.
Req. No. 114025
Account: General Fund
Buyer: AC
2. Contract 501707 – Putney Twombly Hall & Hirson LLP
Original BOCS approval: 7/26/2012 - \$50,000. Subsequent BOCS approved increases: \$280,000.
Scope: Provide various legal services and representation as needed.
The Department is requesting approval to increase the aggregate by \$25,000.
Req. No. 114016
Account: General Fund
Buyer: AC
3. Contract 507914 – Robinson & Cole LLP
Original BOCS approval: 7/24/2013 - \$30,000. Subsequent BOCS approved increases: \$20,000.
Scope: Provide various legal services and representation as needed.
The Department is requesting approval to increase the aggregate by \$25,000.
Req. No. 114017
Account: General Fund
Buyer: AC

Corporation Counsel

4. Contract 504745 – Raymond P. Fitzpatrick, Jr. Esq.
Original BOCS approval: 10/31/2007 - \$100,000. Subsequent BOCS approved increases: \$235,000.
Scope: Provide various legal services and representation as needed.
The Department is requesting approval to increase the aggregate by \$20,000.
Req. No. 114026
Account: General Fund
Buyer: AC
5. Contract 501631 – Harris Beach PLLC
Original BOCS approval: 4/28/2010 - \$100,000. Subsequent BOCS approved increases: \$356,273.62.
Scope: Provide various legal services and representation as needed.
The Department is requesting approval to increase the aggregate by \$25,000.
Req. No. 114024
Account: General Fund
Buyer: AC

PART III – REQUEST TO ADVERTISE BIDS – GML 103 – ALL ITEMS APPROVED 4-0

Parks

1. Citywide fall tree planting. Req. 113844. Account: Capital.

DPW

2. Public work contract for the rehabilitation of the rest rooms at the Service Center. Req. 113169. Account: Capital.